

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department - Non-Stationery - Purchase of 1 No. Toner for the Xerox Machine model No.TASKALF 180 bearing **Toner No.TK439**, from M/s. Kyocera Document Solutions India Pvt.Ltd, Hyderabad - Payment of Rs.5,040/- Sanctioned - Orders - Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.Rt.No. 4187**

**Dated 26<sup>th</sup> September, 2013**  
**Read the following:**

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.21020/OP.III/13-1, dated 24.08.2013.
3. From M/s. Kyocera Document Solutions India Pvt.Ltd., Hyderabad  
Invoice No.141000207, dated 30.08.2013.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.5,040/- (Rupees Five thousand and forty only) to M/s. Kyocera Document Solutions India Pvt.Ltd, Hyderabad towards the cost of 1 No. Toner for the Xerox Machine model No.TASKALF 180 bearing **Toner No.TK439** supplied for the use of Peshi of Joint Secretary (AIS-IPS), General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department -130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.06218630000100**, HDFC Bank, Begumpet, Hyderabad - 16, IFSC Code No: HDFC0000621, MICR Code: 500240002, Pan No.AADCK3138R.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**W.GANESHAN**  
**ADDL.SECRETARY TO GOVERNMENT (GENL.)**

To  
M/s. Kyocera Document Solutions India Pvt.Ltd, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER